

Yellow Medicine County

PAID INVOICE REPORT BY VENDOR
ALL VENDORS ON FILE

\$2000 CUTO



| <u>Vendor Number</u> | <u>Vendor Name</u> | <u>AMOUNT</u> |
|----------------------|------------------------------------|---------------|
| 2770 | ANOKA COUNTY HUMAN SERVICES | 3,675.00 |
| 5191 | Aramark Correctional Services | 11,616.46 |
| 527 | DUANE C. BENDIXEN | 5,514.55 |
| 840 | CAM SYSTEMS | 2,743.00 |
| 2219 | Computer Profess Unlimited Inc | 15,485.20 |
| 1123 | Consumers Coop Oil Co | 8,770.06 |
| 1128 | Cottonwood Coop Oil | 2,607.56 |
| 1379 | Delta Dental Of Mn | 6,781.85 |
| 1172 | Farmer's Coop Association | 6,983.87 |
| 110 | Granite Falls Hospital | 2,223.27 |
| 1209 | Great Plains Natural Gas | 4,403.86 |
| 2506 | Great Plains Natural Gas Co. | 3,028.72 |
| 5797 | Hewlett Packard Co | 3,793.69 |
| 707 | STEVEN M. JOHNSON | 4,062.75 |
| 2856 | K & K Tiling Inc | 6,797.70 |
| 4950 | Martin Marietta Aggregates | 32,622.92 |
| 1574 | Mn Dept Of Revenue | 7,981.90 |
| 84 | MN DEPT OF TRANSPORTATION | 9,378.34 |
| 4285 | Mn Falls Demolition Landfill Inc | 18,037.00 |
| 101924 | Mn Office Of Enterprise Technology | 2,677.78 |
| 4804 | Olson Sanitation Llc | 3,075.27 |
| 3083 | Pioneerland Library System | 19,262.75 |
| 2790 | Productivity Plus Account | 5,948.79 |
| 102526 | R & G Construction Inc | 66,861.72 |
| 1502 | Redwood County Highway Dept | 4,477.12 |
| 2983 | Kenneth Rikke | 4,608.00 |
| 2136 | SW-WC Service Cooperatives | 115,415.00 |
| 5353 | Swift County Highway Dept | 7,502.42 |
| 1588 | Tostenson Inc | 7,537.72 |
| 5260 | TOTALFUNDS BY HASLER | 4,000.00 |

March 2015 vendor payments greater than \$2,000. Report excludes Family Services.

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|--------------------------------|--------------------------------|---------------|
| 1527 | Visa | 3,242.24 |
| 4584 | West Central Communication Inc | 6,922.50 |
| 5447 | West Central Sanitation | 27,651.38 |
| 1592 | Widseth Smith Nolting Inc | 4,801.50 |
| 522 | WOLD ARCHITECTS & ENGINEERS | 49,493.73 |
| 153 Vendors Less Than \$2000 | | 69,366.60 |
| 35 Vendors | Cutoff Total | 489,985.62 |
| 188 Vendors | Final Total | 559,352.22 |